# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

SBR No: 177/14-15

(For Other Works)

No. ***First & Final***

Date...../...../2014 30/8/14

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: **005-14-000051**

Schedule Docket No. Head of Account:

Est.Cost: **15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Maintenance works like Debris Clearance. Maintenance of Sholder Drain, Covering Slabs, Culverts etc.,in Ward No.05, Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri S.K Keshavamurthy, Contractor, Sampigehalli, jakkur Post Bangalore-64,*

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/549/2013-14** Date: **28.02.2014**

**Modified Work Order No. EE/BTP/BBMP/E-PMT/25/2014-15** Date: **03.07.2014**

Certified that the measurements were taken by me on 30/8/14 and recorded of Pages 250801 to 250803 of measurement Book No. 2509 and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/8/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

II Memorandum of Payment

| | | Amount |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | 1,48,1945=00 |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) | " Balance | |
| 4) | Deduct Payment: | |
| a) | Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of | |
| b) | Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash. | |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | |
| 7) | Net amount due to or from Contractor unadjustments items. | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | |
| | Total amount adjusted - | |

IT - 14819=00
KSI - 59278=00
FSD - 74097=00
inc - 14819=00
GF 1482=00
Fine 800=00
Total ded 165295=00
by Cheque 13,16,650=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

1,48,1945=00
16,52,95=00
13,16,650=00

**Initials of Officer making payment**

**Executive Engineer**

| Sl. No. | Descriptions | Un |
|---|---|---|
| 1 | KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter 3Specification directions of engineer in charge of the work | Cu |
| 2 | KSRB 2-1.1: Earth work in surface excavation in **ordinary soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No KBS 2.1(a) / 2.3.1, Specification directions of engineer in charge of the work | Cu |
| 3 | Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km **(For Lead Approvel Modified Work Order No. EE/BTP/E-PMT/25/2014-15 Date. 03.07.2014)** | Cu |
| | **Total** | |

**CERTIFICATE**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 3236.63 | 65.21 | 211061.00 | 3236.63 | 211061.00 | |
| - | - | 5267.25 | 125.07 | 658775.00 | 5267.25 | 658775.00 | |
| - | - | 8503.88 | 71.98 | 612109.00 | 8503.88 | 612109.00 | |
| | | | | **1481945.00** | | **1481945.00** | |

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Assistant Executive Engineer
Byatarayanapura Sub Divisio.
B.B.M.P. Bangalore